

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phones - Health, Medical and Family Welfare Department Airtel – tariff and charges - Sanction of an amount of Rs.1,254.25 rounded to Rs.1,254/- (Rupees One thousand two hundred and fifty four only) payment of Cell Phones charges on Airtel cell phones bearing No. 9866551230 for the period from 23-04-2010 to 22-05-2010 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 803

Dated: 14-06-2010

Read the following:

1. G.O.Rt.No.371 IT&C Department Dated 24-09-2004.
2. From Airtel Cell Phone Bill, Dt. 24-05-2010.

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ORDER:-

In the reference 2nd read above, M/s Airtel Mobile Services, Hyderabad have furnished the cell phone bill bearing No.9866551230 being used by Secretary (PV), Health, Medical & Family Welfare Department for the period from 23-04-2010 to 24-05-2010 for an amount of Rs.1,254.25 rounded to Rs.1,254/- for arranging payment. The bill is within the ceiling limit.

2. Sanction is hereby accorded for an amount of Rs.1,254.00 (Rupees one thousand two hundred and fifty four only) towards payment of Cell Phone along with Internet charges on cell phone bearing No.9866551230 during the period from 23-04-2010 to 22-05-2010 being used by Secretary to Government, Health, Medical and Family Welfare Department. The calls made on the said telephone were for official use only.

3. The amount sanctioned in para-1 above shall be debited to “2251-Secretariat Social Services – 090 – Secretariat – 06 – Health, Medical & Family Welfare Department – 130 – Office expenses – 131 – Utility Payments”.

4. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and issue a cheque in favour of Airtel Mobile Services, Hyderabad.

5. This order does not require the concurrence of Finance Department, as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNMENT OF ANDHRA PRADESH)

A.RAVI KUMAR
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Bharti Airtel Ltd., Splendid Towers,
Begumpet, Hyderabad.
The Health, Medical & Family Welfare (OP. Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat, Branch, Hyderabad.
Copy to the Officer concerned for
Furnishing cheque to OP.II sections.
File.

//FORWARDED BY ORDER//

SECTION OFFICER